

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Cell phones - Irrigation & CAD Department – Cost towards cell phone charges of
Irrigation & CAD Department – Used by the Officers -Expenditure – Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 7

Dated: 05-01-2010

Read the following:-

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O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs.345/-
(Rupees Three hundred and forty five only) towards the cell phone charges of the
following cell phone used by the following officer for the month December 2010.

Sl.No.	Cell phone No.	Bill date	Expenditure	Used by
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1.	9912949996	19.12.2009	Rs. 344-81	Joint Secretary (Irr) to Govt.
			----- Rs. 344-81 ----- Rounded to Rs 345-00 (Rupees Three hundred and forty five only)	

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic
Services - 090.Secretariat - 16. Irrigation & CAD Department - 130.Office Expenses -
131.S.P.T.Charges".

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee
cheque in favour of **"IDEA Cellular Ltd. A/c No.1-10888272"** for the amount
sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per
rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.S.P.V. PAVAN KUMAR.
JOINT SECRETARY TO GOVERNMENT**

To

The Irrigation & CAD (OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//Forwarded :: By Order//

SECTION OFFICER